

EXHIBIT D

CAPITOL PROCESS SERVICES, INC.

1827 18th Street, NW, Washington, DC 20009

Phone 202 667-0050 ~ FAX 202 667-2520

lfeller@capitolprocess.com

Robert T. Cahill, Esquire
 Cooley LLP
 11951 Freedom Drive
 Reston, VA 20190

EW
 Please Approve/Identify
 Name: ERIC BOTTOM
 Timekeeper No. 13543
 Client or G/L No. 332312-201
 Date: 9/21/18
 Sent by Virginia Knoblauch # 10984

Due By: 12/02/2017
 Invoice Date: 11/2/2017
 Invoice #: 1534495
 Job#: 1534495
 Client File#: N/A

TOTAL INVOICE AMOUNT DUE \$226.25

Job #: 1534495 Client Matter #: N/A
 Plaintiff: Elizabeth Sines, et al.
 Defendant: Jason Kessler, et al.
 Case Number 3:17CV00072

Recipient:
 Matthew Heimbach
 619 North Gospel Street, Lot 3, Paoli, Indiana
 47454

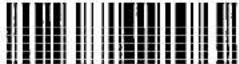
Date Received:
 10/18/2017
 Completed:
 11/2/2017

Description	Qty	Fee	Total Fee
Copy Charges	105	\$0.25	\$26.25
Attempted Service of Process / Incorrect Address	1	\$150.00	\$150.00
Priority Fee - RUSH	1	\$50.00	\$50.00

Job Total Due = \$226.25

Job Total Recd =

TOTAL INVOICE AMOUNT DUE: \$226.25



2373058



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 FEIN: [REDACTED] 3731

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tfelter@capitolprocess.com

Robert T. Cahill, Esquire
Cooley LLP
11951 Freedom Drive
Reston, VA 20190

AM
Please Approve/Identify
Name: ERIC BORTON
Timekeeper No. 13543
Client or G/L No. 332 312-201
Date: 9/21/18
Sent by Virginia Kniska # 16984

Due By: 12/07/2017
Invoice Date: 11/7/2017
Invoice #: 1534516
Job #: 1534516
Client File #: N/A

TOTAL INVOICE AMOUNT DUE
\$266.25

Job #: 1534516 Client Matter #: N/A
Plaintiff: Elizabeth Sines, et al.
Defendant: Jason Kessler, et al.
Case Number 3:17CV00072

Recipient:
Richard Spencer
1001-A King Street, Alexandria, Virginia 22314

Date Received:
10/19/2017
Completed:
10/30/2017

Description	Qty	Fee	Total Fee
Copy Charges	105	\$0.25	\$26.25
Attempted Service of Process - RUSH	8	\$30.00	\$240.00
8 attempts x \$30.00 per attempt			

Job Total Due = \$266.25

Job Total Recd =

TOTAL INVOICE AMOUNT DUE: \$266.25



2373057



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Robert T. Cahill, Esquire
 Cooley LLP
 11951 Freedom Drive
 Reston, VA 20190



2373059

Please Approve/Initials
 Name: ERIC BO HOM
 Timekeeper No. 13543
 Client or G/L No. 332312-801
 Date: 9/21/17
 Sent by Virginia Knoblauch # 16084

Due By: 12/08/2017
 Invoice Date: 11/8/2017
 Invoice #: 1534663
 Job#: 1534663
 Client File#: N/A

TOTAL INVOICE AMOUNT DUE

\$226.25

Job #: 1534663 Client Matter #: N/A
 Plaintiff: Elizabeth Sines, et al.
 Defendant: Jason Kessler, et al.
 Case Number 3:17CV00072

Recipient:
 Traditionalist Worker Party
 950 South Ridgecrest Lane, Paoli, Indiana
 47454

Date Received:
 10/23/2017
 Completed:
 11/8/2017

Description	Qty	Fee	Total Fee
Copy Charges	105	\$0.25	\$26.25
Attempted Service of Process	1	\$150.00	\$150.00
Priority Fee - RUSH	1	\$50.00	\$50.00

Job Total Due = \$226.25

Job Total Recd =

TOTAL INVOICE AMOUNT DUE: \$226.25



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Robert T. Cahill, Esquire
 Cooley LLP
 11951 Freedom Drive
 Reston, VA 20190

Please Approve/Identify
 Name: ESTC Bolton
 Timekeeper No. 13543
 Client or G/L No. 332312-801
 Date: 9/21/17
 Sent by Virginia Knielska # 16984

Due By: 12/08/2017
 Invoice Date: 11/8/2017
 Invoice #: 1534661
 Job#: 1534661
 Client File#: N/A

TOTAL INVOICE AMOUNT DUE

\$226.25



2373060

Job #: 1534661 Client Matter #: N/A
 Plaintiff: Elizabeth Sines, et al.
 Defendant: Jason Kessler, et al.
 Case Number 3:17CV00072

Recipient:
 Vanguard America c/o Dillon Ulysses Hopper
 a/k/a Dillon Irizarry
 5124 Criterion Way, Dublin, Ohio 43016

Date Received:
 10/23/2017
 Completed:

Description	Qty	Fee	Total Fee
Copy Charges	105	\$0.25	\$26.25
Attempted Service of Process	1	\$150.00	\$150.00
Priority Fee - RUSH	1	\$50.00	\$50.00

Job Total Due = \$226.25

Job Total Recd =

TOTAL INVOICE AMOUNT DUE: \$226.25



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Robert T. Cahill, Esquire
Cooley LLP
11951 Freedom Drive
Reston, VA 20190

Please Approve/Identify
Name: Eric Bo Horan
Timekeeper No. 13543
Client or C/L No. 332313-801
Date: 9/21/18
Sent by Virginia Knileka # 16904

Due By: 02/03/2018
Invoice Date: 1/4/2018
Invoice #: 1536518
Job#: 1536518
Client File#: N/A

TOTAL INVOICE AMOUNT DUE
\$1,527.75



2373078

Job #: 1536518 Client Matter #: N/A
Plaintiff: Elizabeth Sines, et al.
Defendant: Jason Kessler, et al.
Case Number 3:17CV00072

Recipient:
Moonbase Holdings, LLC c/o Andrew Anglin
1017 Colony Way, Columbus, Ohio 43235

Date Received:
11/30/2017
Completed:
1/4/2018

Description	Qty	Fee	Total Fee
Copy Charges	.111	\$0.25	\$27.75
Attempted Service of Process / Additional Service at Same Address (Discount): 1017 Colony Way, Columbus, Ohio 43235	1	\$75.00	\$75.00
Priority Fee - RUSH / Additional Service at Same Address (Discount)	1	\$25.00	\$25.00
Attempted Service of Process / Additional Service at Same Address (Discount): 800 East Broad Street, Reynoldsburg, Ohio 43068	1	\$75.00	\$75.00
Priority Fee - RUSH / Additional Service at Same Address (Discount)	1	\$25.00	\$25.00
Attempted Service of Process / Additional Service at Same Address (Discount): 6585 East Broad Street, Columbus, Ohio 43213	1	\$75.00	\$75.00
Priority Fee - RUSH / Additional Service at Same Address (Discount)	1	\$25.00	\$25.00
Attempted Service of Process / Additional Service at Same Address (Discount): 6827 North High Street, Worthington, Ohio 43085	1	\$75.00	\$75.00
Priority Fee - RUSH / Additional Service at Same Address (Discount)	1	\$25.00	\$25.00
Attempted Service of Process / Additional Service at Same Address (Discount): 6797 High Street, Worthington, Ohio 43085	1	\$75.00	\$75.00
Priority Fee - RUSH / Additional Service at Same Address (Discount)	1	\$25.00	\$25.00
Attempted Service of Process / Additional Service at Same Address (Discount): 903 Hamlet Street, Columbus, Ohio 43206	1	\$75.00	\$75.00
Priority Fee - RUSH / Additional Service at Same Address (Discount)	1	\$25.00	\$25.00
Attempted Service of Process / Additional Service at Same Address (Discount): 727 Jaeger Street, Columbus, Ohio 43206	1	\$75.00	\$75.00
Priority Fee - RUSH / Additional Service at Same Address (Discount)	1	\$25.00	\$25.00
Attempted Service of Process / Additional Service at Same Address (Discount): 729 Worthington Forest Place, Columbus, Ohio 43229	1	\$75.00	\$75.00
Priority Fee - RUSH / Additional Service at Same Address (Discount)	1	\$25.00	\$25.00
Attempted Service of Process / Additional Service at Same Address (Discount): 727 Worthington Forest Place, Columbus, Ohio 43229	1	\$75.00	\$75.00
Priority Fee - RUSH / Additional Service at Same Address (Discount)	1	\$25.00	\$25.00
Attempted Service of Process / Additional Service at Same Address (Discount): 5442 Worthington Forest Place, Columbus, Ohio 43229	1	\$75.00	\$75.00
Priority Fee - RUSH / Additional Service at Same Address (Discount)	1	\$25.00	\$25.00
Attempted Service of Process / Additional Service at Same Address (Discount): 5442 Worthington Forest Place, Columbus, Ohio 43229	1	\$75.00	\$75.00

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AC

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Invoice For: COOLEY LLP

7932 Boothbay Court, Powell, Ohio 43016			
Priority Fee - RUSH / Additional Service at Same Address (Discount)	1	\$25.00	\$25.00
Attempted Service of Process / Additional Service at Same Address (Discount):	1	\$75.00	\$75.00
357 East Tompkins Street, Columbus, Ohio 43018			
Priority Fee - RUSH / Additional Service at Same Address (Discount)	1	\$25.00	\$25.00
Attempted Service of Process / Additional Service at Same Address (Discount):	1	\$75.00	\$75.00
2624 Sawmill Meadows Avenue, Dublin, Ohio 43016			
Priority Fee - RUSH / Additional Service at Same Address (Discount)	1	\$25.00	\$25.00
Attempted Service of Process / Additional Service at Same Address (Discount):	1	\$75.00	\$75.00
2893 Rushbury Drive, Dublin, Ohio 43017			
Priority Fee - RUSH / Additional Service at Same Address (Discount)	1	\$25.00	\$25.00
Attempted Service of Process / Additional Service at Same Address (Discount):	1	\$75.00	\$75.00
737 Worthington Forest Place, Columbus, Ohio 43329			
Priority Fee - RUSH / Additional Service at Same Address (Discount)	1	\$25.00	\$25.00

Job Total Due = \$1,527.75

TOTAL INVOICE AMOUNT DUE:

\$1,527.75



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Robert T. Cahill, Esquire
Cooley LLP
11951 Freedom Drive
Reston, VA 20190

Please Approve/Identify
Name: ETC BO Hoi
Timekeeper No. 13543
Client or G/L No. 332-312-801
Date: 9/21/18
Sent by Virginia Kniska # 16984

Due By: 02/09/2018
Invoice Date: 1/10/2018
Invoice #: 1536792
Job#: 1536792
Client File#: N/A

TOTAL INVOICE AMOUNT DUE

\$227.75



Job #: 1536792 Client Matter #: N/A
Plaintiff: Elizabeth Sines, et al.
Defendant: Jason Kessler, et al.
Case Number 3:17CV00072

Recipient:
Augustus Sol Invictus
3621 Steeplechase Drive, Apartment 8108,

Date Received:
12/5/2017
Completed:
1/10/2018

Description	Qty	Fee	Total Fee
Copy Charges	111	\$0.25	\$27.75
Attempted Service of Process	1	\$150.00	\$150.00
Priority Fee - RUSH	1	\$50.00	\$50.00
Job Total Due =			\$227.75

TOTAL INVOICE AMOUNT DUE: \$227.75



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Robert T. Cahill, Esquire
Cooley LLP
11951 Freedom Drive
Reston, VA 20190

Please Approve/Identify
Name: Eric Bo Hor
Timekeeper No. 13543
Client or GL No. 332312-801
Date: 9/21/18
Sent by Virginia Kniska # 16984

Due By: 03/01/2018
Invoice Date: 1/30/2018
Invoice #: 1539064
Job#: 1539064
Client File#: N/A

TOTAL INVOICE AMOUNT DUE

\$503.50



2373063

Job #: 1539064 Client Matter #: N/A
Plaintiff: Elizabeth Sines, et al.
Defendant: Jason Kessler, et al.
Case Number: 3:17CV00072 NKM

Recipient:
Fraternal Order of the Alt-Knights c/o Kyle Sean
Chapman
Alameda County Superior Court, 1225 Fallon

Date Received:
1/19/2018
Completed:
1/23/2018

Description	Qty	Fee	Total Fee
Copy Charges	114	\$0.25	\$28.50
Service of Process	1	\$150.00	\$150.00
Priority Fee - IMMEDIATE	1	\$100.00	\$100.00
Additional Hours / Waiting Time: 1.50 hour(s) x \$150.00 per hour	1.5	\$150.00	\$225.00
		Job Total Due =	\$503.50

TOTAL INVOICE AMOUNT DUE: \$503.50



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Cooley LLP
11951 Freedom Drive
Reston, VA 20190

Please Approve/Identify
Name: Eric Bolton
Timekeeper No. 13543
Client or G/L No. 332312-201
Date: 9/21/18
Sent by Virginia Knisla # 16984

Due By: 03/07/2018

Invoice Date: 2/5/2018

Invoice #: 1539479

Job #: 1539479

Client File #: 1539064

TOTAL INVOICE AMOUNT DUE

\$148.50



2373069

Job #: 1539479 Client Matter #: 1539064
Plaintiff: Elizabeth Sines, et al.
Defendant: Jason Kessler, et al.
Case Number 3:17-cv-00072 NFM

Recipient:
Richard Spencer
1001-A King Street, Alexandria, Virginia 22314

Date Received:
1/31/2018
Completed:
2/1/2018

Description	Qty	Fee	Total Fee
Copy Charges	114	\$0.25	\$28.50
Attempted Service of Process - RUSH / Service Cancelled	1	\$120.00	\$120.00
Job Total Due =			\$148.50

TOTAL INVOICE AMOUNT DUE: \$148.50



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Robert T. Cahill, Esquire
Cooley LLP
11951 Freedom Drive
Reston, VA 20190

EP
Please Approve/Identify
Name: ERIC BOLTON
Timekeeper No. 13543
Client or GL No. 33232-301
Date: 9/21/18
Sent by Virginia Knisla # 10004

Due By: 03/09/2018
Invoice Date: 2/7/2018
Invoice #: 1539236
Job #: 1539236
Client File #: N/A

TOTAL INVOICE AMOUNT DUE
\$257.25



Job #: 1539236 Client Matter #: N/A
Plaintiff: Elizabeth Sines, et al.
Defendant: Jason Kessler, et al.
Case Number 3:17-cv-00072-NKM

Recipient:
David Duke
240 Garden Avenue, Mandeville, Louisiana

Date Received:
1/24/2018
Completed:
1/26/2018

Description	Qty	Fee	Total Fee
Copy Charges	29	\$0.25	\$7.25
Service of Process	1	\$150.00	\$150.00
Priority Fee - IMMEDIATE	1	\$100.00	\$100.00
Job Total Due =		\$257.25	

Job Total Recd =

\$257.25



TOTAL INVOICE AMOUNT DUE: \$257.25

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Robert T. Cahill, Esquire
Cooley LLP
11951 Freedom Drive
Reston, VA 20190

EJS
Please Approve/Initials
Name: EDC 8/24/01
Timekeeper No. 13543
Client or G/L No. 332312-101
Date: 9/11/18
Sent by Virginia Kniska # 16984

Due By: 03/09/2018
Invoice Date: 2/7/2018
Invoice #: 1539505
Job#: 1539505
Client File#: N/A

TOTAL INVOICE AMOUNT DUE

\$278.50



2373072

Job #: 1539505 Client Matter #: N/A
Plaintiff: Elizabeth Sines, et al.
Defendant: Jason Kessler, et al.
Case Number: 3:17CV00072 NKM

Recipient:
Loyal White Knights of the Klu Klux Klan
2634 US Highway 158E, Yanceyville, North

Date Received:
1/31/2018
Completed:
2/1/2018

Description	Qty	Fee	Total Fee
Copy Charges	114	\$0.25	\$28.50
Service of Process	1	\$150.00	\$150.00
Priority Fee - IMMEDIATE	1	\$100.00	\$100.00
Job Total Due =			\$278.50

TOTAL INVOICE AMOUNT DUE: \$278.50



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Robert T. Cahill, Esquire
Cooley LLP
11951 Freedom Drive
Reston, VA 20190

Please Approve/Identify
Name: Eric Bo Hor
Timekeeper No. BJ43
Client or G/L No. 332312-801
Date: 9/21/18
Sent by Virginia Kniska # 16984

Due By: 03/09/2018

Invoice Date: 2/7/2018

Invoice #: 1539063

Job #: 1539063

Client File #: N/A

TOTAL INVOICE AMOUNT DUE

\$278.50



2373064

Job #: 1539063 Client Matter #: N/A
Plaintiff: Elizabeth Sines, et al.
Defendant: Jason Kessler, et al.
Case Number 3:17CV00072 NKM

Recipient:
Loyal White Knights of the Ku Klux Klan a/k/a
Loyal White Knights Church of Invisible Empire
6135 Park South Drive, Charlotte, North

Date Received:
1/19/2018
Completed:
2/7/2018

Description	Qty	Fee	Total Fee
Copy Charges	114	\$0.25	\$28.50
Attempted Service of Process	1	\$150.00	\$150.00
Priority Fee - IMMEDIATE	1	\$100.00	\$100.00
Job Total Due =			\$278.50

TOTAL INVOICE AMOUNT DUE: \$278.50



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Robert T. Cahill, Esquire
Cooley LLP
11051 Freedom Drive
Reston, VA 20190

Due By: 03/09/2018
Invoice Date: 2/7/2018
Invoice #: 1539525
Job #: 1539525
Client File #: N/A

Please Approve/Identify
Name: enc Bo Itan
Timekeeper No. 13543
Client or GL No. 332312-201
Date: 9/21/18
Sent by Virginia Knisla # 10004

TOTAL INVOICE AMOUNT DUE
\$232.00



2373071

Job #: 1539525 Client Matter #: N/A
Plaintiff: Elizabeth Sines, et al.
Defendant: Jason Kessler, et al.
Case Number 3:17-cv-00072-NKM

Recipient:
Hatreon c/o Cody Wilson
2320 Donley Drive, Suite C, Austin, Texas

Date Received:
1/31/2018
Completed:
1/31/2018

Description	Qty	Fee	Total Fee
Copy Charges	128	\$0.25	\$32.00
Service of Process	1	\$150.00	\$150.00
Priority Fee - RUSH	1	\$50.00	\$50.00
Job Total Due =			\$232.00

TOTAL INVOICE AMOUNT DUE: **\$232.00**



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Robert T. Cahill, Esquire
Cooley LLP
11951 Freedom Drive
Reston, VA 20190

Please Approve/Identify
Name: *Eric Bo Hor*
Timekeeper No. *13543*
Client or GL No. *332312-301*
Date: *9/21/18*
Sent by Virginia Knisla # 16984

Due By: 03/10/2018
Invoice Date: 2/8/2018
Invoice #: 1539842
Job#: 1539842
Client File#: 332312-801

TOTAL INVOICE AMOUNT DUE

\$228.50



2373076

Job #: 1539842 Client Matter #: 332312-801
Plaintiff: Elizabeth Sines, et al.
Defendant: Jason Kessler, et al.
Case Number 3:17-cv-00072-NKM

Recipient:
Augustus Sol Invictus
548 Orange Drive, Apartment 14, Altamonte

Date Received:
2/6/2018
Completed:
2/8/2018

Description	Qty	Fee	Total Fee
Copy Charges	114	\$0.25	\$28.50
Attempted Service of Process / Incorrect Address	1	\$150.00	\$150.00
Priority Fee - RUSH	1	\$50.00	\$50.00
Job Total Due =			\$228.50

TOTAL INVOICE AMOUNT DUE: \$228.50



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Robert T. Cahill, Esquire
Cooley LLP
11951 Freedom Drive
Reston, VA 20190

Please Approve/Initials
Name: *Eric Bottom*
Timekeeper No. *13543*
Client or GL No. *332312-801*
Date: *5/21/17*
Sent by Virginia Kristka # 16264

Due By: 03/16/2018
Invoice Date: 2/14/2018
Invoice #: 1539062
Job #: 1539062
Client File #: N/A

TOTAL INVOICE AMOUNT DUE

\$278.50



Job #: 1539062 Client Matter #: N/A

Plaintiff: Elizabeth Sines, et al.

Defendant: Jason Kessler, et al.

Case Number 3:17CV00072 NKM

Description

Copy Charges

Attempted Service of Process / Incorrect Address

Priority Fee - IMMEDIATE

Recipient:

Richard Spencer

645 Woodlands Place, Apartment 3, Whitefish,

Date Received:

1/19/2018

Completed:

2/14/2018

Qty	Fee	Total Fee
114	\$0.25	\$28.50
1	\$150.00	\$150.00
1	\$100.00	\$100.00
Job Total Due =		\$278.50

TOTAL INVOICE AMOUNT DUE: \$278.50



Terms: Thank you for your business! Please provide the invoice number on your check.

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1827 18th Street, NW, Washington, DC 20009

Phone 202 667-0050 -- FAX 202 667-2520

tfelter@capitolprocess.com

Robert T. Cahill, Esquire
Cooley LLP
11951 Freedom Drive
Reston, VA 20190

ER
Please Approve/Identify
Name: Eric Bolton
Timekeeper No. 13543
Client or G/L No. 332312-801
Date: 9/21/18
Sent by Virginia Knisick # 1668A

Due By: 03/16/2018
Invoice Date: 2/14/2018
Invoice #: 1539235
Job#: 1539235
Client File#: N/A

TOTAL INVOICE AMOUNT DUE
\$406.25



2373068

Job #: 1539235 Client Matter #: N/A
Plaintiff: Elizabeth Sines, et al.
Defendant: Jason Kessler, et al.
Case Number: 3:17-cv-00072-NKM

Recipient:
Colton Merwin
3 Sunset Avenue, Mount Airy, Maryland 21771

Date Received:
1/24/2018
Completed:
2/14/2018

Description	Qty	Fee	Total Fee
Copy Charges	25	\$0.25	\$6.25
Attempted Service of Process / Incorrect Address:	1	\$150.00	\$150.00
3 Sunset Avenue, Mount Airy, Maryland 21771			
Priority Fee - IMMEDIATE	1	\$100.00	\$100.00
Attempted Service of Process - RUSH:	1	\$150.00	\$150.00
818 South Lyzerne Avenue, Baltimore, Maryland 21224			

Job Total Due = \$406.25

TOTAL INVOICE AMOUNT DUE: \$406.25



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1827 18th Street, NW, Washington, DC 20009

Phone 202 667-0050 -- FAX 202 667-2520

tfelter@capitolprocess.com

Robert T. Cahill, Esquire
Cooley LLP
11951 Freedom Drive
Reston, VA 20190

Please Approve/Identify
Name: Eric Bolton
Timekeeper No. 13543
Client or G/L No. 332312-891
Date: 9/21/18
Sent by Virginia Knisla # 16984

Due By: 03/16/2018
Invoice Date: 2/14/2018
Invoice #: 1539641
Job #: 1539641
Client File#: N/A

TOTAL INVOICE AMOUNT DUE

\$306.75



2373074

Job #: 1539641 Client Matter #: N/A
Plaintiff: Elizabeth Sines, et al.
Defendant: Jason Kessler, et al.
Case Number: 3:17-cv-00072-NKM

Recipient: GoDaddy.com, LLC c/o Corporation Service Company, Registered Agent
2338 West Royal Palm Road, Suite J, Phoenix, AZ 85027
Date Received: 2/2/2018
Completed: 2/2/2018

Description	Qty	Fee	Total Fee
Place of Production Location	1	\$75.00	\$75.00
Copy Charges	127	\$0.25	\$31.75
Service of Process	1	\$150.00	\$150.00
Priority Fee - RUSH	1	\$50.00	\$50.00
Job Total Due =			\$306.75

TOTAL INVOICE AMOUNT DUE: \$306.75



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Cooley LLP
11951 Freedom Drive
Reston, VA 20190

Please Approve/Identify
ETB
Name: Eric Bottom
Timekeeper No. 13543
Client or GL No. 332312-801
Date: 9/21/18
Sent by Virginia Knisla # 16984

Due By: 03/23/2018
Invoice Date: 2/21/2018
Invoice #: 1539238
Job #: 1539238
Client File #: N/A

TOTAL INVOICE AMOUNT DUE
\$232.00


2373070

Job #: 1539238 Client Matter #: N/A
Plaintiff: Elizabeth Sines, et al.
Defendant: Jason Kessler, et al.
Case Number 3:17-cv-00072-NKM

Recipient:
Discord, Inc. c/o Ruth Chang, Registered Agent
444 De Haro Street, Suite 200, San Francisco,

Date Received:
1/24/2018
Completed:
1/24/2018

Description	Qty	Fee	Total Fee
Copy Charges	128	\$0.25	\$32.00
Service of Process	1	\$150.00	\$150.00
Priority Fee - RUSH	1	\$50.00	\$50.00
Job Total Due =			\$232.00

TOTAL INVOICE AMOUNT DUE: \$232.00



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Robert T. Cahill, Esquire
Cooley LLP
11951 Freedom Drive
Reston, VA 20190

Please Approve/Identify
Name: Eric Belton
Timekeeper No. 13543
Client or GL No. 332312-301
Date: 9/21/17
Sent by Virginia Kniska # 16984

Due By: 03/30/2018
Invoice Date: 2/28/2018
Invoice #: 1539820

Job#: 1539820
Client File#: N/A

TOTAL INVOICE AMOUNT DUE
\$341.00



2373073

Job #: 1539820 Client Matter #: N/A
Plaintiff: Elizabeth Sines, et al.
Defendant: Jason Kessler, et al.
Case Number 3:17-cv-00072-NKM

Recipient:
East Coast Knights of the Ku Klux Klan c/o
William Walters
7111 Torresdale Avenue, Apartment 1,

Date Received:
2/6/2018
Completed:
2/28/2018

Description	Qty	Fee	Total Fee
Copy Charges	114	\$0.25	\$28.50
Attempted Service of Process	1	\$150.00	\$150.00
Priority Fee - RUSH	1	\$50.00	\$50.00
Additional Hours / Time on Location / Additional Research:			
0.75 hour(s) x \$150.00 per hour	.75	\$150.00	\$112.50
Job Total Due =			\$341.00

TOTAL INVOICE AMOUNT DUE: \$341.00



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Robert T. Cahill, Esquire
Cooley LLP
11951 Freedom Drive
Reston, VA 20190

Please Approve/Identify

Name: Eric Bottom

Timekeeper No. 13543

Client or GL No. 332312-301

Date: 9/21/17

Sent by Virginia Kniska # 16984

Due By: 05/27/2018

Invoice Date: 4/27/2018

Invoice #: 1542652

Job#: 1542652

Client File#: 332312-801

TOTAL INVOICE AMOUNT DUE

\$150.00



2373075

Job #: 1542652 Client Matter #: 332312-801
Plaintiff: Elizabeth Sines, et al.
Defendant: Jason Kessler, et al.
Case Number: 3:17-cv-00072-NKM

Recipient:
Moonbase Holdings, LLC c/o Andrew Anglin
918 Colony Way, Columbus, Ohio 43235-1720

Date Received:
3/29/2018
Completed:
4/27/2018

Description	Qty	Fee	Total Fee
Attempted Service of Process / Additional Service at Same Address (Discount): 918 Colony Way, Columbus, Ohio 43235-1720	1	\$75.00	\$75.00
Attempted Service of Process / Additional Service at Same Address (Discount): 915 North High Street, Columbus, Ohio 43201	1	\$75.00	\$75.00
Job Total Due =			\$150.00

TOTAL INVOICE AMOUNT DUE:

\$150.00



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Robert T. Cahill, Esquire
Cooley LLP
11951 Freedom Drive
Reston, VA 20190

Please Approve/Identify
Name: Eric P. Hahn Client File#: 332312-801

Due By: 05/27/2018

Invoice Date: 4/27/2018

Invoice #: 1542653

Job#: 1542653

Timekeeper No. 13543

Client or G/L No. 332312-801

TOTAL INVOICE AMOUNT DUE

Date: 9/21/18

\$329.00

Sent by Virginia Knights # 16884



2373077

Job #: 1542653 Client Matter #: 332312-801
Plaintiff: Elizabeth Sines, et al.
Defendant: Jason Kessler, et al.
Case Number 3:17-cv-00072-NKM

Recipient:
Andrew Anglin
918 Colony Way, Columbus, Ohio 43235-1720

Date Received:
3/29/2018
Completed:
4/27/2018

Description	Qty	Fee	Total Fee
Copy Charges	116	\$0.25	\$29.00
Attempted Service of Process / Incorrect Address:	1	\$150.00	\$150.00
918 Colony Way, Columbus, Ohio 43235-1720			
Attempted Service of Process:	1	\$150.00	\$150.00
915 North High Street, Columbus, Ohio 43201			

Job Total Due = \$329.00

TOTAL INVOICE AMOUNT DUE:

\$329.00



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